

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Booth, Leonard	§	Case No. 09 B 04358
	Griffin, Cynthia	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 02/11/2009.

2) The plan was confirmed on 07/27/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 03/02/2010.

6) Number of months from filing or conversion to last payment: 13.

7) Number of months case was pending: 14.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$37,600.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$14,781.57
Less amount refunded to debtor	\$830.76

**NET RECEIPTS:** \$13,950.81

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,351.50
Court Costs	\$0
Trustee Expenses & Compensation	\$938.38
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$4,289.88

Attorney fees paid and disclosed by debtor \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Countrywide Home Loans Inc.	Secured	\$13,500.00	\$13,500.00	\$13,500.00	\$1,734.93	\$0
Countrywide Home Loans Inc.	Secured	\$111,600.00	NA	NA	\$0	\$0
Santander Consumer USA	Secured	\$28,502.00	\$28,502.44	\$28,502.00	\$5,373.48	\$0
Wells Fargo Financial Illinois Inc	Secured	\$10,175.00	\$10,175.00	\$10,175.00	\$2,552.52	\$0
AFNI	Unsecured	\$170.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$4,929.00	\$3,861.81	\$3,861.81	\$0	\$0
AmSher Collection Services	Unsecured	\$888.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	NA	\$3,158.53	\$3,158.53	\$0	\$0
AT&T Wireless	Unsecured	\$930.00	\$930.30	\$930.30	\$0	\$0
Auto Portfolio Services Inc	Unsecured	\$8,493.00	\$9,029.78	\$9,029.78	\$0	\$0
CB USA	Unsecured	\$128.00	NA	NA	\$0	\$0
CB USA	Unsecured	\$1,305.00	\$1,304.61	\$1,304.61	\$0	\$0
CCB Services	Unsecured	\$1,047.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$250.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$78.00	NA	NA	\$0	\$0
Creditors Collection Bur	Unsecured	\$249.00	NA	NA	\$0	\$0
Creditors Collection Bur	Unsecured	\$980.00	\$1,169.82	\$1,169.82	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Creditors Collection Bur	Unsecured	\$388.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$687.00	NA	NA	\$0	\$0
Enhanced Recovery	Unsecured	\$415.00	NA	NA	\$0	\$0
Focus Receivables Management LLC	Unsecured	\$250.00	NA	NA	\$0	\$0
Illinois Dept Of Employment Security	Unsecured	\$5,000.00	\$5,758.00	\$5,758.00	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$548.00	\$548.73	\$548.73	\$0	\$0
JP Morgan Chase Bank	Unsecured	\$13,112.00	NA	NA	\$0	\$0
Lighthouse Financial Group	Unsecured	\$135.00	NA	NA	\$0	\$0
Mutual Hospital Services/Alverno	Unsecured	\$870.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$77.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$1,390.00	\$1,390.34	\$1,390.34	\$0	\$0
Receivable Management SE	Unsecured	\$889.00	NA	NA	\$0	\$0
RJM Acquisitions LLC	Unsecured	\$645.00	NA	NA	\$0	\$0
Santander Consumer USA	Unsecured	NA	\$0.44	\$0.44	\$0	\$0
Vision Managment Services	Unsecured	\$1,352.00	NA	NA	\$0	\$0
Wells Fargo Financial Illinois Inc	Unsecured	\$6,882.00	\$6,077.54	\$6,077.54	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$13,500.00	\$1,734.93	\$0
Debt Secured by Vehicle	\$38,677.00	\$7,926.00	\$0
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$52,177.00	\$9,660.93	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$33,229.90	\$0	\$0

**Disbursements:**

Expenses of Administration	\$4,289.88	
Disbursements to Creditors	\$9,660.93	
<b>TOTAL DISBURSEMENTS:</b>		\$13,950.81

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 27, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.